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## FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT over the lines Prison Health Services, Inc. Political Action Committee 105 Westpark Drive Suite 200 ADDRESS (number and street) Check if different than previously **Brentwood** TN 37027 reported. (ACC) FEC IDENTIFICATION NUMBER **STATE** ZIPCODE A CITY A IS THIS NEW **AMENDED** C00345496 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Χ Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Post -Election General (30G) Runoff (30R) Special (30S) Report for the: Termination Report (TER) in the Election on State of 02 0 1 2009 02 28 2009 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. James Sprouse Type or Print Name of Treasurer Electronically Filed by James Sprouse 03 20 2009 Signature of Treasurer Date NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g. Office **FEC FORM 3X** Use (Rev. 12/2004) Only

FE6AN026

## SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2

F	eport Covering the Period: From:	01 2009	To: D D D Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
<b>S</b> .	(a) Cash on Hand January 1 Ž009 Y Y		75518.16
	(b) Cash on Hand at Begining of Reporting Period	77413.51	
	(c) Total Receipts (from Line 19)	1849.20	3744.55
	(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	79262.71	79262.71
7.	Total Disbursements (from Line 31)	500.00	500.00
3.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	78762.71	78762.71
).	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
0.	Debts and Obligations owed BY		
	the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

### For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

#### DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) Page 3

Write or Type Committee Name

(Carry Totals to Line 37, page 5) .....

12, 13, 14, 15, 16, 17, and 18(c)) .....

Prison Health Services, Inc. Political Action Committee

м м 0 2 0 1 0 2<sup>M</sup> 2<sup>D</sup>8 2009 2009 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 2372.00 1362.00 (i) Itemized (use Schedule A) .......... 487.20 1372.55 (ii) Unitemized ..... (iii) TOTAL (add 1849.20 3744.55 Lines 11(a)(i) and (ii) ...... 0.00 0.00 (b) Political Party Committees ..... Other Political Committees 0.00 0.00 (such as PACs) ..... Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry 1849.20 3744.55 Totals to Line 33, page 5) .....

12. Transfers From Affiliated/Other Party Committees	0.00	0.00			
	0.00	0.00			

13. All Loans Received	0.00											0.00										
10. All Loans Heccived	_	-	_		-	_	_	-	-	_	_		_	_	-	_	-	-	-	-	_	-
			- 0	- 0	-	- 0		U		- 0	-	_	-	-	U	-	-	-	-	- 0	-	U
										nn										$\cap$	$\cap$	

14.	Loan Repayments Received	-	-	_	-	_	-	-	-	-	_		-	-	-	-	-	-	-	-		j.
15.	Offsets To Operating Expenditures																					
	(Refunds Rehates etc.)		-	-	-	-	-	-	-	-	-	1	-	-	-	-		-	_		_	P

16.	Refunds of Contributions Made		
	to Federal candidates and Other Political Committees	0.00	0.00

0.00

1849.20

0.00

3744.55

17. Other Federal Receipts	0.00	
(Dividends, Interest, etc.)	0.00	0.00

18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00

(b) Levin Funds (from Schedule H5)	0.00	0.00

(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
<ol><li>Total Receipts (add Lines 11(d),</li></ol>		

20. Total Federal Receipts	1010.00	0744.55
(subtract Line 18(c) from Line 19)	1849.20	3/44.55

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4 **COLUMN A COLUMN B II. DISBURSEMENTS Total This Period** Calendar Year-to-Date 21. Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4) 0.00 0.00 (i) Federal Share..... 0.00 0.00 (ii) Non-Federal Share..... (b) Other Federal Operating 0.00 0.00 Expenditures..... (c) Total Operating Expenditures 0.00 0.00 (add 21(a)(i), (a)(ii) and (b))............ 22. Transfers to Affiliated/Other Party 0.00 0.00 Committees..... Contributions to 23. Federal Candidates/Committees.....and Other Political Committees..... 0.00 0.00 24. Independent Expenditure 0.00 0.00 0.00 0.00 0.00 0.00 26. Loan Repayments Made..... 0.00 0.00 27. Loans Made..... 28. Refunds of Contributions To: Individuals/Persons Other 0.00 0.00 Than Political Committees 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 0.00 (such as PACs) ..... (d) Total Contribution Refunds 0.00 0.00 (add Lines 28(a), (b), and (c)) ......... 500.00 500.00 29. Other Disbursements..... 30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) 0.00 0.00 (i) Federal Share ..... 0.00 0.00 (ii) "Levin" Share ..... (b) Federal Election Activity Paid Entirely 0.00 0.00 With Federal Funds ..... (c) Total Federal Election Activity (add 0.00 0.00 Lines 30(a)(i), 30(a)(ii) and 30(b)).... 31. Total Disbursements (add Lines 21(c), 22, 500.00 500.00 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) 500.00 500.00

from Line 31).....

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	1849.20	3744.55
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	1849.20	3744.55
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

FE6AN026

# SCHEDULE A (FEC Form 3X)

	CHEDULE A (FEC Form 3X) EMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 8 (check only one)  X 11a 11b 11c 12 13 14 15 16 11
A	ny information copied from such Reports and for commercial purposes, other than using the	Statements ma e name and ad	y not be sold or used by any perso dress of any political committee to	on for the purpose of soliciting contributions o solicit contributions from such committee.
	NAME OF COMMITTEE (In Full) Prison Health Services, Inc. Political	Action Comn	nittee	
	Full Name (Last, First, Middle Initial) RICHARD HALLWORTH			Date of Receipt
	Mailing Address 178 CHARLESTON P	ARK		02 28 2009
	City NASHVILLE	State TN	Zip Code 37205	Transaction ID: PR1299941522143  Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		380.00
	Name of Employer Prison Health Services	Occupation CEO/Pre	n esident/Director	7
	Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 760.00	P/R Deduction (\$190.00 Bi- Weekly)
	Full Name (Last, First, Middle Initial) JESSE HUBLING			Date of Receipt
	Mailing Address 9510 GRAND HAVEN	I DRIVE		02 28 2009
	City	State	Zip Code	Transaction ID: PR740402922143
	BRENTWOOD	TN	37207	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		152.00
	Name of Employer Prison Health Services	Occupation Vice Pre	n sident for Business Dev.	
	Receipt For:	Aggregate	e Year-to-Date ▼	
	Primary General Other (specify) ▼	0 0	304.00	P/R Deduction (\$76.00 Bi- Weekly)
	Full Name (Last, First, Middle Initial) CARL J KELDIE			Date of Receipt
	Mailing Address 6326 WESTCATES C	T		02 28 2009
	City	State	Zip Code	Transaction ID: PR740403022143
	BRENTWOOD	<u>TN</u>	37027	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C		400.00
	Name of Employer Prison Health Services	Occupation Corporate	n te Medical Director	
	Receipt For:  Primary General  Other (specify) ▼	Aggregate	e Year-to-Date ▼ 800.00	P/R Deduction (\$200.00 Bi- Weekly)
	SUBTOTAL of Receipts This Page (optional).			932.00

A.

В.

PAGE 7/8 FOR LINE NUMBER: SCHEDULE A (FEC Form 3X) Use separate schedule(s) (check only one) for each category of the **ITEMIZED RECEIPTS** 11a 11b 11c **Detailed Summary Page** 13 14 16 17 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Prison Health Services, Inc. Political Action Committee Full Name (Last, First, Middle Initial) LAWRENCE H POMEROY Date of Receipt Mailing Address 358 ARDSLEY PLACE 02 28 2009 City State Zip Code Transaction ID: PR740403422143 **NASHVILLE** ΤN 37215 Amount of Each Receipt this Period FEC ID number of contributing 230.00 C federal political committee. Name of Employer Prison Health Services Occupation SVP and Chief Development Officer Receipt For: Aggregate Year-to-Date General Primary P/R Deduction (\$115.00 Bi-460.00 Other (specify) Weekly) Full Name (Last, First, Middle Initial) **RODNEY HOLLIMAN** Date of Receipt Mailing Address 5008 FOUNTAINHEAD DR 0 2 28 2009 City State Zip Code Transaction ID: PR862784222143 **BRENTWOOD** TN 37027 Amount of Each Receipt this Period FEC ID number of contributing C 200.00 federal political committee. Name of Employer Prison Health Services Occupation Group Vice President Receipt For: Aggregate Year-to-Date Primary General

400.00

SUBTOTAL of Receipts This Page (optional)	<b>•</b>	430.00
TOTAL This Period (last page this line number only)	<b>•</b>	1362.00

Other (specify)

P/R Deduction (\$100.00 Bi-

Weekly)

IT	CHEDULE B (FEC Form 3 EMIZED DISBURSEMENT	for each Detailed	arate schedule(s) category of the Summary Page	(check only 21b 27	22 23 24 25 26 28a 28b 28c X 29 30b		
Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee							
$\rangle$	NAME OF COMMITTEE (In Full) Prison Health Services, Inc. Politic	al Action Commit	tee				
	Full Name (Last, First, Middle Initial) Friends of Marian B. Tasco  Mailing Address PO Box 27454				Transaction ID: 16335277 Date of Disbursement  O 2 M / D D D / Y Y Y O O 9		
	City Philadelphia Purpose of Disbursement Marian Tasco, CITY COUNCIL PA	State PA	Zip Code 19118	011	Amount of Each Disbursement this Period 500.00		
	Candidate Name Marian B Tasco  Office Sought:  House Senate President	Disbursement For:  X Primary Other (con	2011 General	Category/ Type	Marian Tasco, CITY COUNCIL PA		
	State: District:	Other (spe	ecity) 🔻				

SUBTOTAL of Disbursements This Page (optional)	•	500.00
TOTAL This Period (last page this line number only)	<u> </u>	500.00